

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122527421599997 IRN No - 082fddf1273d53a796bfccf69f7a2c93517530cb5448f4d2d83376ffec85d3a4												
Name : JAI DURGA ENTERPRISES				Invoice No: EINVOICE- 1353								
Address : 514-A,RISALDAR LANE, WALKAR ROAD, MAHAL NAGPUR				Invoice Date : 01/07/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ANRPK5458N1Z2 Mob: 9422743010				Tax is Payable On Reverse Charge : (Yes/No)								
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	491.00	15.25	416.10	9.00	37.45	9.00	37.45	491.00
RS. FOUR HUNDRED NINETY-ONE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 416.10					
							CGST 37.45					
							SGST. 37.45					
416.10 18% 37.45 37.45 0.00 491.00							Invoice Total 491.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /-												
2) No claim shall be entertained during transit.												
3) Interest @24% P.A. will be charged after due date.												
4) In case of non payment it will be included in next invoice.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												